Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR NO: 10/31-5-2019

No. *First & Final* (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill received No. Dated: Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-18-000032, 006-18-000034 and 06-18-000041**

Schedule Docket No. Head of Account: Est.Cost: **100.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Package-01, Includes 3 works of Rs. 100.00 Lakhs 1) Providing Cement concrete roads in Nagawara colony in ward no 06byataryanapura sub division, 2) Asphalting to road and improvements to drains at Manjunatha Layout 1st,2nd and 3rd cross roads in Ward no 06 Byatarayanapura Sub Division, 3) providing cement concrete road and drains at Bharath Nagara High Tension Road Both side cross roads fro Milk Dairy to Tejraj Compound in Ward No 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Shri Lakshmi Infra India Pvt Ltd. Sri. M R Krishna naik, Nisarganilaya, 2nd Main, 4th cross, LBS Nagara, Shivamoga Dist-57721.*

Reference to Agreement No. **BBMP/EE/BTP/WO/206/2018-19** Date: **04.01.2019**

Certified that the measurements were taken by me on 22/2/19 and recorded of Pages **425101-425130** of measurement Book No. **4252/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-Charge of work**

Certified that the measurement were taken by me on 22/2/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 96,02,826-00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	I.T 192057-00 Cess 96028-00 CBT 9603-00 LR 190136-00 CGST 85740-00 SGST 85740-00
5)	Balance being unpaid value of work done held in reserve.	Adju. 6,59,304-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Cheque 89,43,522-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

96,02,826-00
6,59,304-00
89,43,522-00
Rs: Eighty nine Lakh forty three thousand five hundred twenty two only.

Executive Engineer 31/5

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Sl. No	Descriptions	Unit
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.142, I.No.19.1 of PW, P&IWTD SR 2016-17)	Cum
2	Removing & Refixing Stone slabs of drains and Pointing in C.M(1:3) (P.No.25, I.No.5.33 of PW, P&IWTD SR 2016-17)	Sqm
3	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc,. Complete. 7.5cms thick (P.No.25, I.No.5.31.1 of PW, P&IWTD SR 2016-17)	Sqm
4	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW,P&IWTD S.R 2016-17)	Cum
5	KSRB 4-6.1: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specifcation No. KBS 4.6.2 (P.No.15, I.No.4.28 of PW, P&IWTD SR 2016-17)	Sqm
6	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfaces such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No.KBS 4.6.2 (P.No.15, I.No.4.31 of PW,P&IWTD SR 2016-17)	Sqm
7	Providing and laying cement concrete using 20mm and downsize granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cpost of steel and fabricaton charges) Ready Mixed Cement Concrete M 20 for Raft foundation, Column, Footing, main and secondary beams. (P.No.18, I.No.4.48 of PW, P&IWTD SR 2016-17)	Cum
8	KSRB - 4.9.2: Providing TMT steel reinforcement Fe500 for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. (P.No.17, I.No.4.46.2 of PW, P&IWTD SR 2016-17)	Tonne
9	Providing and fixing **RCC Precast cover slab of 250mm thick** for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
10	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13. (P.No.23, I.No.5.6 of PW, P&IWTD S.R 2016-17)	Cum

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1108.69	200.00	221738.00	1108.69	221738.00	
-	-	697.08	100.00	69708.00	697.08	69708.00	
-	-	174.27	700.00	121989.00	174.27	121989.00	
-	-	151.39	5850.00	885631.50	151.39	885631.50	
-	-	112.20	270.00	30294.00	112.20	30294.00	
-	-	1114.00	350.00	389900.00	1114.00	389900.00	
-	-	132.96	6700.00	890832.00	132.96	890832.00	
-	-	4.52	75000.00	339000.00	4.52	339000.00	
-	-	201.45	5500.00	1107975.00	201.45	1107975.00	
-	-	161.808	4800.00	776640 - ~~776678.40~~	161.81	776640 - ~~776678.40~~	

11	KSRB 5-11 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4	Cum
12	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.No.113, I.No.15.1 of PW, P&IWTD S.R 2016-17)	Sqm
13	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)	Cum
14	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
15	KSRRB M200-13.1. Dismantling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceble material and stacking the serviceble material with all lifts complete as per specifications. II. By mechanical means, A. Cement concrete Grade M-15 & M-20	Cum
16	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum	Cum
17	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No.177, I.No.22.7 of PW, P&IWTD SR 2016-17)	Sqm
18	Removing and resetting of footpath slab	Sqm
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	210.80	1000.00	210800.00	210.80	210800.00	
-	-	325.20	125.00	40650.00	325.20	40650.00	
-	-	32.24	5900.00	190216.00	32.24	190216.00	
-	-	1387.89	1900.00	2636991.00	1387.89	2636991.00	
-	-	62.47	500.00	31235.00	62.47	31235.00	
-	-	192.72	7000.00	1349040.00	192.72	1349040.00	
-	-	1304.72	125.00	163090.00	1304.72	163090.00	
		817.20	180.00	147096.00	817.20	147096.00	
				9602895.00		9602895.00	

Rs: 96,02,826-0

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ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24